C H A N G E   C O N T R O L   A G E N D A

FOR

08/10/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR . . . . k a	Ongoing: Each Payday (Friday)	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR . . . . k a	Ongoing Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from **10am Monday until 8am Wednesday**.	The server will be unavailable during this period of the <u>Payroll week</u>.		N/A
03	PeopleSoft HR . . . . k a	Friday, 09/07/2001	Perform patches to the HR Production areas from **7am** until **9am**.	The server will be unavailable during this period.		N/A
04	PeopleSoft FS . . . . k a	Pending	**????** updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates.		
05	PeopleSoft FS . . . . k a		Perform patches to the FS Production areas from **7am** until **9am**.	The server will be unavailable during this period.		N/A
09	GroupWise Push . . . . j g	To Be Determined	Upgrade GroupWise on workstations for: **Airport**	No reboot is necessary.		
27	File Services Migration . . . . r p	**To Be Re-scheduled**	Move files from server Vixen to server Thorium for: **City Clerk's Office DAS/Admin Retirement Risk/Claims**	This will be done after business hours and should have no affect on users.		
28	File Services Migration . . . . r p	**To Be Rescheduled**	Move files from server Vixen to server Thorium for: **Public Works Admin**	This will be done after business hours and should have no affect on users.		
29	File Services Migration . . . . r p	**To Be Rescheduled**	Move files from server Vixen to server Thorium for: **Traffic Facilities**	This will be done after business hours and should have no affect on users.		
30	File Services Migration . . . . r p	**To Be Rescheduled**	Move files from server MSC1 to server MSCDATA for: **Purchasing**	This will be done after business hours and should have no affect on users.		
31	File Services Migration . . . . r p	**To Be Rescheduled**	Move files from server MSC1 to server MSCDATA for: **Communications**	This will be done after business hours and should have no affect on users.		

CHANGE CONTROL AGENDA

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
32	File Services Migration . . . . r p	**To Be Rescheduled** (Sewer)	Move files from server MSC1 to server MSCDATA for: **Sewer** **Community Sanitation U** 04/03/2001	This will be done after business hours and should have no affect on users.		
33	File Services Migration . . . . r p	**To Be Rescheduled**	Move files from server MSC1 to server MSCDATA for: **Street Maintenance** **Traffic Signal**	This will be done after business hours and should have no affect on users.		
34	File Services Migration . . . . r p	**To Be Rescheduled**	Move files from server MSC1 to server MSCDATA for: **Facilities**	This will be done after business hours and should have no affect on users.		
35	Application Launcher . . . . p p	**See Client Updates, beginning with item 45**	Update of Application Explorer by applying Service Pack to prevent hang-ups or slowness of process.	All Win9x and NT/2000 machines running Application Explorer will reboot.		
43	AS/400 OS . . . . g s	**Tentative** new date: Weekend of 08/18-19/2001	Update the Operating System (OS) from V4R2 to V4R5.	AS/400 system will be unavailable that weekend.		
44	HTE . . . . g s	09/2001	Update HTE to Version 6.0 when the rate changes are stable.	HTE will be unavailable that weekend.		
46	Novell Client Update . . . . p p	Ongoing thru Thursday, 08/02/2001	Updates: Application Launcher; Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **City Hall** **Construction Management**	SP3 update will take approx. one minute and require a reboot.	U	08/02/2001
48	Novell Client Update . . . . p p	Wednesday, 08/01/2001	Updates: Application Launcher; Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **MSC** **FAX**	SP3 update will take approx. one minute and require a reboot.	U	08/01/2001
49	Novell Client Update . . . . p p	Thursday, 08/02/2001	Updates: Application Launcher; Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **Fire**	SP3 update will take approx. one minute and require a reboot.	U	08/02/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
50	Novell Client Update . . . . j g	To Be Determined by Joe Gonzalez	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **Airport**	SP3 update will take approx. one minute and require a reboot.		

C H A N G E   C O N T R O L   A G E N D A

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
51	Novell Client Update . . . . h h	To Be Determined by Harry Houck	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **Police Dept**	SP3 update will take approx. one minute and require a reboot.		
52	Novell Client Update . . . . j s	To Be Determined by John Souza	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **Waste Water**	SP3 update will take approx. one minute and require a reboot.		
53	Novell Client Update . . . . r s	To Be Determined by Robin Small	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: **Water**	SP3 update will take approx. one minute and require a reboot.		
54	Nugget Server . . . . k a	Tuesday, 08/07/2001	Move Nugget to the computer room, beginning at 9am.	Server will be unavailable to developers for approximately 3 hours.		
55	Nickel Server . . . . k a	Friday, 08/24/2001	Move files from Nickel to Thorium, beginning at 5:30pm.	Downtime will be approx. 4 hours. This, however, added to the normal PeopleSoft will shutdown at 9pm will make production unavailable until 08/25 at 7am.		